

Crofoot, Doug

From: Rogers, Robert M.
Sent: Wednesday, November 15, 2000 3:59 PM
To: Benson, James D.; Crofoot, Doug; Linnell, Norman C.

I have updated my 8/16/00 E-mail :

When the media was treated with FP2-X at Plant 54, the rolls were red tagged and shipped only to Cresco. Only one type of media was produced, EN 0701346. Cresco kept a record of when each roll of media was used, when the element was produced and the element type using each roll of media. We simply linked the elements produced on each date with the orders filled. The rolls of media were used to product two types of elements on two separate production days at Cresco (P191280 on 4/23/99 and P191281 on 5/4/99).

4/23/99 Production, P191280 (2263 shipped and 2114 produced, FP2-X):

Five orders were filled using FP2-X treated media. The first two ($132 + 251 = 383$ elements) were shipped to Baldwin and were included with GTS units that required anywhere from 8 to 64 elements each. Baldwin is working on an estimate which should identify the customers (3 units).

Per Donna Rae Smith's E-mails of 11/14/00:

We had 12 elements in inventory of our physical inventory date 03/26/99. We then built (3) TTD128's for IG538724 Solar project CPT-L, serial #'s 9300, 9301, 9302 - for ship date 05/28/99.

We needed 384 filters; Cresco shipped 383 and we most likely used (1) P191280-016-190 paint/pack code for the last one.

The next three orders ($192 + 680 + 1008 = 1880$ elements) were shipped to our New Hampton warehouse with different PO numbers.

192 elements, IG 520315, GE Belle River, Gen Filter #1 & #2
680 elements, IG 520309, GE, Belle River #1 & #2, Shipped M by 99
1008 element, IG 508525, GE, Elwood #1 - #4, Shpped M by /Jun 99

5/4/99 Production, P191281 (1416 shipped, 1753 produced, ~330 FP2-X included):

Based on production timing, we were able to identify three orders ($180 + 336 + 336 = 852$ elements) that would have contained the media with FP2-X (~350 elements). All three orders were shipped to Rensselaer. They use first - in first - out inventory control so we can link the Cresco order with a Rensselaer IG number.

Per Deb Thomas (she has pulled copies of the orders for our review):

336 elements: IG547723, shipped to DENV, for Asir Regine, Saudi Arabia
336 elements & 180 elements: IG546353 shipped to Sociedad Alectra, Santiago, Chile